

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Special Pre-Election 2011	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0600005</b>
<b>Name of Committee/Corporation:</b>	Taxpayers to Recall Robert Wirsch	
<b>Street Address:</b>	P.O. Box 26	
<b>City, State and Zip:</b>	Silver Lake, WI 53170	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,940.00	\$9,983.24
1B. Contributions from Committees (Transfers-In)	\$100.00	\$2,800.00
1C. Other Income and Commercial Loans	\$0.00	\$0.28
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,040.00</b>	<b>\$12,783.52</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$7,430.96	\$11,639.37
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$7,430.96</b>	<b>\$11,639.37</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$6,535.11	
Total Receipts	\$2,040.00	
Subtotal	\$8,575.11	
Total Disbursements	\$7,430.96	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$1,144.15</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Decker, Erin	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals****Complete Committee Name:** Taxpayers to Recall Robert Wirch

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Recall Monetary</b>							
03/22/2011	Rubli, Jerry	9919 Eden Valley Drive, Spring, TX 77379				\$25.00	\$25.00
03/24/2011	Allen, Mary	10238 N. Range Line Ct., Mequon, WI 53092	retired			\$500.00	\$500.00
03/24/2011	Barrows, Mark	3759 Burr Oak Drive, Racine, WI 53406				\$15.00	\$15.00
03/24/2011	Stone, William	1072 288th Avenue, Burlington, WI 53105				\$100.00	\$100.00
03/24/2011	Kantor, Baruch	81 Iroquois Rd., West Hartford, CT 06117				\$5.00	\$5.00
03/30/2011	Neill, Kenneth	111 86th Place, Pleasant Prairie, WI 53158				\$20.00	\$20.00
04/01/2011	Orzechowski, B	P.O. Box 580255, Pleasant Prairie, WI 53158				\$15.00	\$15.00
04/01/2011	Fox, Robert	3520 Sheridan Rd, Kenosha, WI 53140				\$50.00	\$50.00
04/02/2011	Milne, Robert	12320 85th Ave, Pleasant Prairie, WI 53158				\$25.00	\$25.00
04/02/2011	Tertadian, Jack	10010 South McGraw Drive, Oak Creek, WI 53154				\$25.00	\$25.00
04/02/2011	Radjenovich, Peter	4981 West Evergreen Street, Franklin, WI 53132				\$10.00	\$10.00
04/04/2011	Moreland, Joseph	11341 14th Avenue, Pleasant Prairie, WI 53158	Consultant	Self	8032 22nd Avenue, Kenosha, WI 53143	\$300.00	\$300.00
04/04/2011	Nault, James	21 Observatory Circle, Ithaca, NY 14850				\$25.00	\$25.00
04/06/2011	Ross, Lori	6958 Crooked Road, Hartford, WI 53027				\$25.00	\$25.00
04/11/2011	Tip, Iso	704 Barlett Ave., Altoona, WI 54720				\$20.00	\$20.00
04/12/2011	McAndrews, Patrick	8665 Laurel Falls Circle, Avon, IN 46123				\$25.00	\$25.00



**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)****Complete Committee Name:** Taxpayers to Recall Robert Wirch

Date	Full Name	Address	Amount	YTD
<b>Recall Monetary</b>				
04/17/2011	CRG NETWORK	PO Box 371086, Milwaukee, WI 53237	\$100.00	\$300.00
<b>Sub Total</b>			\$100.00	
<b>Grand Total</b>			\$100.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Taxpayers to Recall Robert Wirch

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Taxpayers to Recall Robert Wirch

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Recall						
03/22/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.03
03/22/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Luisa's Pizza	6806 317th Avenue, Salem, WI 53168	Reimburseme nt - Food	\$29.24
03/22/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Brat Stop	12304 75th Street, Kenosha, WI 53142	Reimburseme nt - Food	\$112.01
03/22/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Xpedx	W232 N2950 Roundy Circle East, Pewaukee, WI 53072	Printing Misc. (buttons, bumper stickers, t-shirts)	\$485.34
	Comment(s): paper					
03/22/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	M&I Marshall & Ilsley Bank	1000 Milwaukee Avenue, Burlington, WI 53105	Bank Charges	\$72.25
	Comment(s): safe deposit box rental					
03/22/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Walgreens	7520 118th Ave, Pleasant Prairie, WI 53142	Event or Fair Booth	\$40.37
	Comment(s): Video camera					
03/22/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Walgreens	7535 Green Bay Road, Kenosha, WI 53142	Event or Fair Booth	\$33.74
	Comment(s): Video Camera					
03/22/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Cross & Oberlie	916 Byrd Ave, Neenah, WI 54956	Printing - Yard Signs	\$516.92
03/22/2011	Kenosha News	5800 7th Avenue, Kenosha, WI 53140			Media - Newspaper	\$820.00
03/23/2011	Xpedx	W232 N2950 Roundy Cirice East, Pewaukee, WI 53072			Printing Misc. (buttons, bumper stickers, t-shirts)	\$411.00
	Comment(s): paper					

Recall						
03/28/2011	Endeavor Press	9430 W. Schlinger Ave., West Allis, WI 53214			Printing - Copies	\$401.28
03/28/2011	Southern Lakes Newspapers	700 N. Pine Street, Burlington, WI 53105			Media - Newspaper	\$800.00
03/28/2011	USPS	739 S. Cogswell Drive, Silver Lake, WI 53170			Postage	\$10.02
03/31/2011	The dk Company	132 East Brown Street, Milwaukee, WI 53212			Media - Videos	\$650.00
03/30/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$0.88
04/03/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.62
04/06/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.03
04/01/2011	Time Warner Cable	2323 N. Martin Luther King Drive, Milwaukee, WI 53212			Media - TV	\$2,002.00
04/07/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.03
04/06/2011	Postmaster	739 S. Cogswell, Silver Lake, WI 53170			Postage	\$44.00
04/14/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$12.12
04/14/2011	Casten, Walt	8920 58th Place , Kenosha, WI 53144			Printing - Copies	\$340.00
04/14/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Amazon.com, Inc.	P.O. Box 81226, Seattle,, WA 98108-1226	Office Supplies	\$218.04
	Comment(s): printer supplies					
04/14/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Office Max	6820 Green Bay Road, Kenosha, WI 53142	Office Supplies	\$36.85

Recall						
04/14/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	USPS	739 S. Cogswell, Silver Lak, WI 53170	Postage	\$0.88
04/14/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Perkins Restaurant & Bakery	11710 74th Place, Kenosha, WI 53142	Reimbursement - Food	\$46.00
04/15/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.75
04/10/2011	PayPal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$1.03
04/17/2011	Holiday Inn Express & Suites	7887 94th Ave., Pleasant Prairie, WI 53158			Event or Fair Booth	\$200.00
04/17/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Pinecone Restaurant	665 Linmar Lane, Johnson Crete, WI 53038	Reimbursement - Food	\$110.92
04/17/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Birchwood Grill	7515 125th Avenue, Kenosha, WI 53142	Reimbursement - Food	\$26.36
04/17/2011	Decker, Erin	706 School Street, Silver Lake, WI 53170	Office Max	6820 Green Bay Road, Kenosha, WI 53142	Printing - Copies	\$3.25
Sub Total						\$7,430.96
Grand Total						\$7,430.96
Non-Monetary (-):						\$0.00
Total						\$7,430.96



**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Taxpayers to Recall Robert Wirch

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Taxpayers to Recall Robert Wirch**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

<b>SCHEDULE 3-B</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Loans</b> <b>Individual, Committee or Commercial</b>
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**Complete Committee Name:** Taxpayers to Recall Robert Wirch

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00